

LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE
For the Year Ended December 31, 2004

Federal Assistance Received Directly From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures(\$)	Ref.
Washington State County Road Administration Board			
Road Administration Board	CAP FUNDS	325,783	
Total-WA State County Road Administration Board		325,783	
Washington State Department of Agriculture			
Special Assistance Grant	IA 05-03-05	14,726	
Special Assistance Grant	IA-03-22-01	45,442	
TOTAL-WA State Department of Agriculture		60,168	
Washington State Department of Community, Trade & Economic Development			
CASA Supplemental Support	S04-62600-152	13,000	Note 4
Crime Victims Adv	ICA-2002-029	20,614	
Rural Program Grant	WA1032-2004-L	830	
Substances Abuse	8289-5	461,034	
Substances Abuse	M04-67003019	24,962	
TOTAL-WA State Depart. of Comm., Trade & Econ. Develop.		520,440	
Washington State Department of Ecology			
CPG-HHW	G0200236	133,836	
Dept of Ecology	G0100126	3,595	
Haz Waste	C08684	38,645	
LTCA	G0100057	174,952	
Rehab the Lab	G0300145	3,686	
SW Enforcement	G0200234	42,214	
WRR & MLCF	G0400072	25,355	
TOTAL-Washington State Department of Ecology		422,283	
Washington State Department of General Administration			
Salary Reimbursement	n/a	47,035	Note 4
TOTAL-WA. State Depart. of General Admin.		47,035	
Washington State Department of Health			
Fire Prevention	N11653		

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General Fund State	C08684	80,503	
HIV/AIDS Omnibus	C782 HD-04-75	60,567	
Interagency State Funds	Thurston Co Partnership	12,476	
Local Capital Dist Fund	C08684	69,821	
Provisoed GF-S	C08649	15,600	
TOTAL-Washington State Department of Health		238,967	
Washington State Department of Social and Health Services			
Becca Bill	ICA-2004-444	70,334	
CDDA	0163-03576	32,680	
CDDA	0363-42495	12,212	
Child & Family Services	16381220	1,750	
Child & Family Services	0463-52763	1,320	
Child EIP Nurse	21117	38,307	
Child Support Enforce	75-1501-0-1-609	1,465	
Child Support Services	2110-81382	84,330	
CJAA	0136-02438	564,037	
CJAA	0363-42495	61,792	
Diagnostics	0363-42543	202	
Foster Care/Passport	0463-290040	20,426	
Foster Care/Passport	21116	20,328	
Instnl Impct	275-110-010	5,552	
Juvenile Sentencing Guide	0363-42543	35,897	
SSODA	0363-42495	100,007	
Subsidy - Criminal Justice	0363-42495	97,597	
Trauma System/Child Support Enforcem	2110-81382	9,298	
TOTAL-WA State Depart. of Social and Health Services		1,157,534	
Washington State Department of Transportation			
Program I4 Chehalis Basin	GCA-3968	1,072,786	
TOTAL-WA State Department of Transportation		1,072,786	
Washington State Educational Agencies			
Work Study Program	03-371	64	
Work Study Program	04-144	3,175	
Work Study Program	8/9/4	40	

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Work Study Program	04-209	6,613	
Work Study Program	10059-700	750	
Work Study Program	n/a	4,071	Note 4
TOTAL-Washington State Educational Agencies		14,713	
Washington State of Department of Fish & Wildlife			
Fish Passage Barrier Grant	133203J001	1,356	
Total Washington State of Department of Fish and Wildlife		1,356	
Washington State Judicial Agencies			
Witness Fee Reimbursement	n/a	777	Note 4
TOTAL-Washington State Judicial Agencies		777	
Washington State Military Department			
Emergency Management	E0-3013	81,227	
Emergency management	E04-137	39,900	
Wireless	E03-371	29,797	
Wireless	E05-022	11,176	
Wireline	E03-400	86,540	
Wireline	E05-044	16,886	
TOTAL-Washington State Military Department		265,526	
Washington State Patrol			
SPID Reimbursement	n/a	3,968	Note 4
TOTAL-Washington State Patrol		3,968	
Washington State Traffic Safety Commission			
DWI Task Force	DUI Safety Task Force	13,167	
Traffic Safety-Seat Belt	n/a	1,267	Note 4
DWI Task Force	Law Enforcement Ceremony	28,344	
TOTAL-Washington State Traffic Safety Commission		42,778	
City of Tacoma			
In-Lieu Taxes - Dam	res#00-122	1,128,699	
TOTAL-City of Tacoma		1,128,699	
TOTAL STATE AND LOCAL ASSISTANCE		5,302,813	

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